

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-12319-PMM**

Jarrod Pietrobone  
528 Albert Drive  
Reading PA 19608

Petition Filed Date: 07/03/2024  
341 Hearing Date: 08/13/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRENNNA H MENDELSONN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$551.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$551.00	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$345.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$207.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$423.35	\$0.00	\$0.00

Chapter 13 Case No. 24-12319-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$0.00	Current Monthly Payment:	\$875.00
Paid to Claims:	\$0.00	Arrearages:	\$875.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$52,500.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).